

**ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05**

PARENT NAME West Tennessee Community Services, Inc.

Parent Record #

2991

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
WEST TENNESSEE COMMUNITY SERVICES, INC.	GR0516433	WEST TENNESSEE COMMUNI	35920	103	D	8/9/2004	17,880.45
WEST TENNESSEE COMMUNITY SERVICES, INC.	GR0516433	WEST TENNESSEE COMMUNI	35920	103	D	8/9/2004	7,663.05
WEST TENNESSEE COMMUNITY SERVICES, INC.	GR0516433	WEST TENNESSEE COMMUNI	35920	103	D	9/20/2004	11,559.75
WEST TENNESSEE COMMUNITY SERVICES, INC.	GR0516433	WEST TENNESSEE COMMUNI	35920	103	D	9/20/2004	26,972.73
WEST TENNESSEE COMMUNITY SERVICES, INC.	GR0516433	WEST TENNESSEE COMMUNI	35920	103	D	10/27/2004	11,233.54
WEST TENNESSEE COMMUNITY SERVICES, INC.	GR0516433	WEST TENNESSEE COMMUNI	35920	103	D	10/27/2004	26,211.53
WEST TENNESSEE COMMUNITY SERVICES, INC.	GR0516433	WEST TENNESSEE COMMUNI	35920	103	D	11/23/2004	12,349.34
WEST TENNESSEE COMMUNITY SERVICES, INC.	GR0516433	WEST TENNESSEE COMMUNI	35920	103	D	11/23/2004	28,815.09
WEST TENNESSEE COMMUNITY SERVICES, INC.	GR0516433	WEST TENNESSEE COMMUNI	35920	103	D	12/4/2004	13,963.56
WEST TENNESSEE COMMUNITY SERVICES, INC.	GR0516433	WEST TENNESSEE COMMUNI	35920	103	D	12/4/2004	32,581.63
WEST TENNESSEE COMMUNITY SERVICES, INC.	GR0516433	WEST TENNESSEE COMMUNI	35920	103	D	1/28/2005	12,431.30
WEST TENNESSEE COMMUNITY SERVICES, INC.	GR0516433	WEST TENNESSEE COMMUNI	35920	103	D	1/28/2005	29,006.39
WEST TENNESSEE COMMUNITY SERVICES, INC.	GR0516433	WEST TENNESSEE COMMUNI	35920	103	D	2/18/2005	28,320.90
WEST TENNESSEE COMMUNITY SERVICES, INC.	GR0516433	WEST TENNESSEE COMMUNI	35920	103	D	2/18/2005	12,137.53
WEST TENNESSEE COMMUNITY SERVICES, INC.	GR0516433	WEST TENNESSEE COMMUNI	35920	103	D	3/9/2005	15,189.52
WEST TENNESSEE COMMUNITY SERVICES, INC.	GR0516433	WEST TENNESSEE COMMUNI	35920	103	D	3/9/2005	35,442.22
WEST TENNESSEE COMMUNITY SERVICES, INC.	GR0516433	WEST TENNESSEE COMMUNI	35920	103	D	4/15/2005	30,806.96

WEST TENNESSEE COMMUNITY SERVICES, INC.	GR0516433	WEST TENNESSEE COMMUNI	35920	103	D	4/15/2005	13,202.97
WEST TENNESSEE COMMUNITY SERVICES, INC.	GR0516433	WEST TENNESSEE COMMUNI	35920	103	D	5/19/2005	11,657.71
WEST TENNESSEE COMMUNITY SERVICES, INC.	GR0516433	WEST TENNESSEE COMMUNI	35920	103	D	5/19/2005	27,201.30
WEST TENNESSEE COMMUNITY SERVICES, INC.	GR0516433	WEST TENNESSEE COMMUNI	35920	103	D	6/8/2005	42,098.75
WEST TENNESSEE COMMUNITY SERVICES, INC.	GR0516433	WEST TENNESSEE COMMUNI	35920	103	D	6/8/2005	18,042.32
WEST TENNESSEE COMMUNITY SERVICES, INC.	GR0516433	WEST TENNESSEE COMMUNI	35920	103	D	6/30/2005	57,963.85
WEST TENNESSEE COMMUNITY SERVICES, INC.	GR0516433	WEST TENNESSEE COMMUNI	35920	103	D	6/30/2005	24,841.61
Summary for 'REF DOC NUMBER' = GR0516433 (24 detail records)							
Total for GR0516433							547,574.00